

**VENDOR PAYMENTS**  
**Commission on Children and Youth**  
**JUNE 2011**

Vendor Name	Description	Amount Paid
American Paper & Twine Co	Supplies and Materials	1,660.24
Anderson County Trustee	Grants and Subsidies	4,500.00
Bedford County Trustee	Grants and Subsidies	4,500.00
Ben Graves Music	Prof Services Third Party	150.00
Benton County Trustee	Grants and Subsidies	4,500.00
Beverly J Cosley	Travel	218.74
Bledsoe County Trustee	Grants and Subsidies	4,500.00
Bradley County Trustee	Grants and Subsidies	4,500.00
Calypso Cafe, Inc.	Prof Services Third Party	627.45
Cannon County Trustee	Grants and Subsidies	4,500.00
Carroll County Schools	Rentals and Insurance	700.00
Carroll County Trustee	Grants and Subsidies	4,500.00
Carter County Trustee	Grants and Subsidies	5,580.00
Casa Of Memphis & Shelby Co	Grants and Subsidies	3,750.00
Casa Of Robertson County	Grants and Subsidies	3,750.00
Casa Of Rutherford County	Grants and Subsidies	3,750.00
CASA of the 9th Judicial District	Grants and Subsidies	5,000.00
Casa Of The Tennessee Heartland, Inc	Grants and Subsidies	5,203.10
CASA Works Inc	Grants and Subsidies	7,500.00
Cheatham County Trustee	Grants and Subsidies	4,500.00
Coalition For Juvenile Justice	Prof Services Third Party	3,000.00
Coalition For Kids Inc	Grants and Subsidies	10,071.77
County Of Henry	Grants and Subsidies	4,500.00
County Of Wilson	Grants and Subsidies	4,500.00
Cynthia A Durham	Travel	1,807.65
Decatur County Trustee	Grants and Subsidies	4,500.00
Denise Hobbs	Travel	147.86
Dickson County Mayor	Grants and Subsidies	1,170.00
Dickson County Trustee	Grants and Subsidies	4,500.00
Diva Jackson	Supplies and Materials	86.30
Doubletree Hotel Downtown Nashville	Travel	1,560.00
Dwight E Stokes	Travel	327.22
Dyer-Lake Casa Inc	Grants and Subsidies	1,740.48
Fedex	Communications	48.99
Fentress Co Childrens Cntr Of The Cumber	Grants and Subsidies	5,097.51
Garden Plaza Hotel II	Travel	77.00
Hamilton County Trustee	Grants and Subsidies	8,250.00
Hampton Inn	Travel	77.00
Hancock County Trustee	Grants and Subsidies	10,168.53
Hardeman County Trustee	Grants and Subsidies	4,590.00
Hardin County	Grants and Subsidies	4,500.00
Haywood County Trustees Office	Grants and Subsidies	4,740.00
Henderson County Trustee	Grants and Subsidies	4,500.00
Hickman County Trustee	Grants and Subsidies	4,500.00
Humphreys County Trustee	Grants and Subsidies	4,545.00
James Eubanks Ransom	Travel	39.56
Jefferson County Trustee	Grants and Subsidies	4,785.00
Johnson County Trustee	Grants and Subsidies	4,500.00
Knox County Government	Grants and Subsidies	12,002.39
Lawrence County Trustee	Grants and Subsidies	4,500.00
Lewis County Trustee	Grants and Subsidies	4,500.00
Lincoln County Trustee	Grants and Subsidies	4,500.00
Loudon County Trustee	Grants and Subsidies	4,760.00

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Vendor Name	Description	Amount Paid
Macon County Trustee	Grants and Subsidies	4,500.00
Madison County Government	Grants and Subsidies	38,969.95
Marion County Trustee	Grants and Subsidies	4,500.00
Marshall County Trustee	Grants and Subsidies	4,500.00
Martha Herndon	Travel	266.50
Martin Housing Authority	Grants and Subsidies	9,960.45
Mary Anne Poe	Travel	242.58
McNairy County Trustee	Grants and Subsidies	4,500.00
Metro Nashville & Davidson County	Grants and Subsidies	4,500.00
Millennium Maxwell House Hotel	Travel	1,202.00
Moore County Trustee	Grants and Subsidies	4,500.00
Morgan County Trustee	Grants and Subsidies	4,500.00
Oasis Center Inc	Grants and Subsidies	35,129.69
Obion County Trustee	Grants and Subsidies	4,500.00
Océ Imagistics Inc	Rentals and Insurance	278.46
Patricia Hayes	Supplies and Materials	103.80
Perry County Trustee	Grants and Subsidies	4,500.00
Philip A Acord	Travel	312.60
Pickett County Trustee	Grants and Subsidies	4,500.00
Professional Care Services of West Tn In	Grants and Subsidies	14,885.00
Rachel's Challenge	Prof Services Third Party	1,000.00
Reconciliation Ministries Inc	Grants and Subsidies	4,407.00
Richard Magsby	Travel	51.98
Roane County Trustee	Grants and Subsidies	4,500.00
Robertson County Trustee	Grants and Subsidies	5,125.00
Scott County Trustee	Grants and Subsidies	4,500.00
Shelby County Trustee	Grants and Subsidies	8,560.00
Smith County Trustee	Grants and Subsidies	4,500.00
Staybridge Suites	Travel	3,744.00
Staybridge Suites	Travel	3,520.00
Sumner County Trustee	Grants and Subsidies	4,500.00
Tawny R Spinelli	Travel	1,345.54
Tennessee Juvenile Court Services Assn	Prof Services Third Party	4,000.00
Tennessee Press Service Inc	Prof Services Third Party	78.08
The Healing Word Counseling Center	Training	50.00
The Tennessean	Prof Services Third Party	22.89
The University Of Memphis	Grants and Subsidies	2,455.00
Tim Goldsmith	Travel	278.54
Tim Perry	Travel	410.28
Tipton County Trustee	Grants and Subsidies	4,500.00
Trudy Hughes	Travel	305.14
Trustee Chester County	Grants and Subsidies	4,500.00
Trustee Clay County	Grants and Subsidies	4,500.00
Trustee Coffee County	Grants and Subsidies	7,650.00
Trustee Cumberland County	Grants and Subsidies	4,500.00
Trustee Dyer County	Grants and Subsidies	4,500.00
Trustee Fentress County	Grants and Subsidies	4,500.00
Trustee Franklin County	Grants and Subsidies	4,500.00
Trustee Giles County	Grants and Subsidies	4,500.00
Trustee Grainger County	Grants and Subsidies	4,500.00
Trustee Greene County	Grants and Subsidies	4,500.00
Trustee Grundy County	Grants and Subsidies	4,500.00
Trustee Hamblen County	Grants and Subsidies	7,815.00

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Vendor Name	Description	Amount Paid
Trustee Houston County	Grants and Subsidies	15,017.63
Trustee Jackson County	Grants and Subsidies	4,500.00
Trustee Knox County	Grants and Subsidies	4,500.00
Trustee Lake County	Grants and Subsidies	4,500.00
Trustee Madison County	Grants and Subsidies	4,500.00
Trustee Maury County	Grants and Subsidies	4,500.00
Trustee McMinn County	Grants and Subsidies	4,500.00
Trustee Meigs County	Grants and Subsidies	4,500.00
Trustee Montgomery County	Grants and Subsidies	4,500.00
Trustee Of Blount County	Grants and Subsidies	4,500.00
Trustee Of Campbell County	Grants and Subsidies	4,500.00
Trustee Of Cocke County	Grants and Subsidies	4,938.75
Trustee Of Crockett County	Grants and Subsidies	4,500.00
Trustee Of Dekalb County	Grants and Subsidies	4,500.00
Trustee Of Gibson County	Grants and Subsidies	4,500.00
Trustee Of Lauderdale County	Grants and Subsidies	6,840.00
Trustee Of Monroe County	Grants and Subsidies	4,500.00
Trustee Of Shelby County	Grants and Subsidies	4,500.00
Trustee Of Warren County	Grants and Subsidies	4,500.00
Trustee Overton County	Grants and Subsidies	4,500.00
Trustee Polk County	Grants and Subsidies	4,500.00
Trustee Putnam County	Grants and Subsidies	4,500.00
Trustee Rhea County	Grants and Subsidies	4,500.00
Trustee Rutherford County	Grants and Subsidies	4,500.00
Trustee Sequatchie County	Grants and Subsidies	4,500.00
Trustee Sevier County	Grants and Subsidies	4,500.00
Trustee Stewart County	Grants and Subsidies	4,500.00
Trustee Sullivan County	Grants and Subsidies	7,365.00
Trustee The Hartsville/Trousdale	Grants and Subsidies	4,500.00
Trustee Van Buren County	Grants and Subsidies	4,500.00
Trustee White County	Grants and Subsidies	4,500.00
Trustee Williamson County	Grants and Subsidies	4,500.00
Unicoi County Trustee	Grants and Subsidies	4,500.00
Union County Trustee	Grants and Subsidies	4,500.00
University Of Tennessee	Grants and Subsidies	765.00
Voices For American Children	Prof Services Third Party	2,000.00
Washington County Trustee	Grants and Subsidies	4,500.00
Wayne County Trustee	Grants and Subsidies	4,500.00
Weakley County Trustee	Grants and Subsidies	4,500.00
Xerox Corporation	Rentals and Insurance	409.64
Youth Speaks Nashville Inc	Prof Services Third Party	200.00